

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

Public Enterprises Department - salary of one Office Sub-Ordinate appointed on Contract basis through M/s Sri Sai Infotech - Sanction of expenditure of Rs. 3,900/- for the month of August, 2008 - Orders - Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 124**

**Dated: 6- 9-2008**

**Read the following:**

1. G.O.Rt.No.110, P.E (OP) Dept, dated: 02.08.2008.
2. O.O.Rt.No.95, PE. (OP) Dept., dated:29.09.2007
3. Bill received from M/s. Sri Sai Infotech, Bill.No.227, Dt. 28-08-2008.

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**ORDER :**

In terms of orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 3,900/- (Rupees three thousand nine hundred only) for payment to M/s. Sri Sai Infotech, Moosapet, Hyderabad towards remuneration to Sri K.Venkateshwara Rao, Office Subordinate on contract basis @ Rs.3,900/- for the month of August, 2008.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 - Secretariat Economic Services - MH.090 - Secretariat - SH (21) - Public Enterprises Department - 300 - Contractual Services".

3. The Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Infotech, Moosapet, Hyderabad.

4. This order does not require the concurrence of the Finance Department as per the rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T.SATYANARAYANA**  
**DY.SECRETARY TO GOVERNMENT (FAC)**

To  
M/s Sri Sai Infotech, Moosapet, Hyderabad  
P.E.( Claims ) Department.  
Copy To:  
Dy. PAO, A.P. Secretariat Branch, Hyderabad  
SF/SC.

**//FORWARDED:: BY :ORDER//**

**SECTION OFFICER**